Scrutiny Letters Log (20 May 2016 - 25 May 2017)

Ave. Response Time (days): 13 (target within 21 days) % responses within target: 100

| No. | Committee / Panel / Working Group | Date | Main Issue(s) | Cabinet Portfolio | Letter Sent | Response Received | Days Taken | Reported to SPC (if applicable |
|-----|---|--------|---|--|----------------|----------------------|---------------|--------------------------------------|
| 1 | Committee | 11-Apr | Cabinet Member Q & A | Enterprise, Development & Regeneration | 24-May | 01-Jun | 8 | 13-Jun |
| | Tackling Poverty Inquiry Panel | 20-Apr | Proposed In-depth Inquiry | Anti-Poverty | 26-May | Not required | n/a | n/a |
| 3 | Child & Family Services Performance Panel | 11-Apr | Development of the Post-16 Service; Independent Residential Placement | Services for Children & Young People (Deputy Leader) | 31-May | 20-Jun | 20 | n/a |
| | Service Improvement & Finance Performance Panel | 06-Jun | Pre-decision scrutiny of Waste Management Commissioning Review Cabinet Report | Environment & Transportation | 13-Jun | 30-Jun | 17 | n/a |
| 5 | Committee | 13-Jun | Pre-decision scrutiny of Castle Square Cabinet Report | Enterprise, Development & Regeneration | 15-Jun | 04-Jul | 19 | n/a |
| 6 | Schools Performance Panel | 09-Jun | Cefn Hengoed Community School | Education | 17-Jun | Not required | n/a | n/a |

| 7 | Tethered Horses | 07-Jun | Further letter to Cabinet | Wellbeing & Healthy | 20-Jun | Not required | n/a | 11-Jul |
|----|-------------------------|--------|---------------------------------|---------------------|--------|--------------|-----|--------|
| | Working Group | | Member following response to | City | | · | | |
| | | | conclusions / | | | | | |
| | | | recommendations of the | | | | | |
| | | | Working Group | | | | | |
| 8 | Adult Services Panel | 21-Jun | Agreed terms of reference and | Adults & Vulnerable | 27-Jun | Not required | n/a | n/a |
| | | | agreed to invite 2 people to be | People | | | | |
| | | | co-optees | | | | | |
| 9 | Service Improvement & | 22-Jun | Resquesting further | Anti-Poverty | 06-Jul | 07-Jul | 1 | n/a |
| | Finance Performance | | information on PIs relating to | | | | | |
| | Panel | | the Tackling Poverty corporate | | | | | |
| | | | prioirity | | | | | |
| 10 | Service Improvement & | 22-Jun | Comments on the Corporate | Transformation & | 06-Jul | | | |
| | Finance Performance | | Plan | Performance | | | | |
| _ | Panel | | | | | | | |
| 11 | Committee | 09-May | Cabinet Member Q & A | Environment & | 07-Jul | | | |
| | | | | Transportation | | | | |
| | Corporate Culture | 06-Jul | Impact report | Transformation & | 12-Jul | Not required | n/a | 08-Aug |
| | Inquiry Panel | | | Performance | | | | |
| 13 | Committee | 13-Jun | Cabinet Member Q & A | Services for | 14-Jul | | | |
| | | | | Children & Young | | | | |
| | | | | People (Deputy | | | | |
| | | | | Leader) | | | | |
| 14 | Child & Family Services | 27-Jun | Performance Monitoring | Services for | 25-Jul | | | |
| | | | | Children & Young | | | | |
| | | | | People (Deputy | | | | |
| | | | | Leader) | | | | |
| 15 | Committee | 11-Jul | Cabinet Member Q & A | Wellbeing & Healthy | 27-Jul | | | |
| | | | | City | | | | |
| 16 | | | | | | | | |